

## NCC Cable System Order

Order #	62328474	Flight Dates	09/05/16 - 10/02/16	Update Date	08/31/16
Syscode	5207	Agency	Amedia LLC	Version	1 Vs. 1
System Name	NYI/New Jersey Region	Advertiser	Gaming New Jersey	Show All Lines	
Market	New York			Total # of Weeks	4
		Client Code		Total	\$90,800.00
AE	Julia Dearchs	Product Code		Commission	\$13,620.00
Sales Coordinator	Shaun Stevenson	Est Code	2656	Net Total	\$77,180.00
Office	Washington	Product Name	Addressable	Total Spots	588
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD May16	Primary Demo	Adults 25+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New Adressable Order. Please review and confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	AEN	VARIOUS	9/5/16	9/11/16	05:00	24:00	X	X	X	X	X	X	X	-	-	80	\$200.00	\$16,000.00	30	
2	AEN	VARIOUS	9/12/16	9/18/16	05:00	24:00	X	X	X	X	X	X	X	-	-	80	\$200.00	\$16,000.00	30	
3	AEN	VARIOUS	9/19/16	9/25/16	05:00	24:00	X	X	X	X	X	X	X	-	-	80	\$200.00	\$16,000.00	30	
4	AEN	VARIOUS	9/26/16	10/2/16	05:00	24:00	X	X	X	X	X	X	X	-	-	80	\$200.00	\$16,000.00	30	
5	AHC	VARIOUS	9/5/16	9/11/16	05:00	24:00	X	X	X	X	X	X	X	-	-	67	\$100.00	\$6,700.00	30	
6	AHC	VARIOUS	9/12/16	9/18/16	05:00	24:00	X	X	X	X	X	X	X	-	-	67	\$100.00	\$6,700.00	30	
7	AHC	VARIOUS	9/19/16	9/25/16	05:00	24:00	X	X	X	X	X	X	X	-	-	67	\$100.00	\$6,700.00	30	
8	AHC	VARIOUS	9/26/16	10/2/16	05:00	24:00	X	X	X	X	X	X	X	-	-	67	\$100.00	\$6,700.00	30	

	Sep 2016	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Total
<b>SPOTS</b>	441	147	0	0	0	0	0	0	0	0	0	0	588
<b>AMT</b>	\$68,100.00	\$22,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,800.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 08/31/16

62328474 | New York | NYI/New Jersey Region | 5207 |